

NEBRASKA LIQUOR CONTROL COMMISSION REVENUE DIVISION

**MICRO DISTILLERY MONTHLY TAX RETURN**  
**35-7145**

MONTH/YEAR: Enter month and year.

LICENSE NUMBER: Enter license number of micro distillery.

CORPORATE NAME/TRADE NAME/ADDRESS: Enter name, trade name and address.

1. TOTAL DISTILLED LIQUOR PRODUCED: Enter total distilled gallons. **Do NOT round gallons. This must match what is filed with TTB.**
2. LESS: TAX EXEMPT SHIPMENTS OUT-OF-STATE: Enter tax exempt gallons shipped out-of-state, from Form 35-7150.
3. OTHER MISCELLANEOUS-ATTACH DOCUMENTATION: Enter total gallons of miscellaneous. **Attach Documentation (invoices or letter of explanation must support entry).**
4. NET TAXABLE GALLONS: Enter total gallons.
5. GROSS TAX DUE: Line 4 multiplied by \$3.75 per gallon.
6. LESS: 1% DISCOUNT: A 1% discount (.01 of Line 5) is allowed if money and report are filed by the 25<sup>th</sup> day of the month.
7. NET TAX DUE: Line 5 minus Line 6.
8. TAX ADJUSTMENT: (+ or -) Use for dollar adjustments if needed from a previous month's report.
9. GRAND TOTAL DUE: Round to nearest dollar amount.\*

\* If .50 or more round up to the next dollar and if under .50 round down dollar amount.

Please recheck your figures. This report must be dated and signed. The **report and money must be postmarked by the 25<sup>th</sup> of the following month.** If the report and tax are not filed on time, the one percent discount shall not be allowed and the following penalties shall be assessed on the amount of the tax. One to five days late, three percent; six to ten days late, six percent; and over ten days late, ten percent and in addition one percent interest shall be collected on the tax per month or a fraction of a month until the tax due is paid.

Please make check payable to the Nebraska Liquor Control Commission, PO Box 95046, Lincoln NE 68509-5046. Forms need to be submitted in duplicate.